



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS		COUNTY: Cabarrus PERMIT NO.: 13-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/21/12

Date of Last Inspection: 3/29/12

FACILITY NAME AND ADDRESS:

BFI-Charlotte Motor Speedway Landfill V
5105 Morehead Road
Concord, North Carolina 28027

GPS COORDINATES: N: 35.35196 W: 80.66805

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bart Keller, General Manager
Telephone: (704) 262-6002
Email address: tkeller@republicservices.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Bart Keller, General Manager
Mike Gurley, Environmental Manager
Cotton Spry, Republic Services, Inc.
Teresa Bradford, NCDENR-Solid Waste Section
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Amendment 11 for the Permit to Operate Cell 2I was issued on May 4, 2011. The permit shall expire on May 5, 2016. Pursuant to 15A NCNAC 13B. 0201(e), no later than October 5, 2015, the owner or operator must submit a request to the Section for permit review prepared in accordance with Section .1603(a)(2) or (3) as applicable, and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.

PURPOSE OF SITE VISIT:

Follow-Up Inspection

STATUS OF PAST NOTED VIOLATIONS:

15A North Carolina Administrative Code 13B .1626(2)(a). Adequate soil cover was observed on all areas of Phase 3-Cell 2I that were noted in the inspection conducted March 29, 2012. This violation has been corrected and is considered resolved.

OBSERVED VIOLATIONS

None

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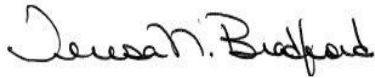
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The facility consists of a MSWLF and a drop-off convenience area for residential waste.
2. The facility is permitted to receive solid waste generated from within the City of Concord, Cabarrus County, the State of North Carolina and the following counties in the State of South Carolina: Cherokee, York, Lancaster, Chesterfield and Chester.
3. Waste was being placed in Phase 3-Cell 2I at the time of the inspection.
4. The facility has installed wind fencing at the lower perimeter berm at the edge of liner along the southern slope of Phase 3-Cell 2I. Windblown waste was well controlled at the time of the inspection.
5. The purpose of the inspection was to verify that adequate cover had been placed on all areas of Phase 3-Cell 2I as noted in the inspection conducted on March 29, 2012. Thank you for your attention to this matter.

Please contact me if you have any questions or concerns regarding this inspection report.



Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160.

Sent on: <u>6/5/12</u>	X	E-mail		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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cc: Jason Watkins, Western District Supervisor
Jessica Montie, NCDENR-Solid Waste Section
Mike Gurley, Republic Services, Inc.